

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2008	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	5/17/2008 8:30:53 AM	
Committee Code:	9195	Postmark Date		
Political Party:	Republican	Amendment Date	6/23/2008 8:23:29 AM	
Report Date:	2008	Candidate Name:		

Treasurer

Last Name:	Brooks	First Name:	Jennifer	MI:	
Address:	1812 Canoe Valley Road				
City:	Decorah	State:	IA	Zip Code:	52101
Phone:	563-387-0543				
E-Mail:					

Chairperson

Last Name:	Engelhardt	First Name:	Michael	MI:	
Address:	1661 Panoramic Rd				
City:	Decorah	State:	IA	Zip Code:	52101
Phone:	563-382-2114				
E-Mail:	engelhmi@luther.edu				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,010.58
Schedule A: Cash Contributions Total	\$2,686.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,696.58
Schedule B: Expenditure Total	\$1,334.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,362.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Winneshiek County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	5/19/2008
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	5/17/2008 8:30:53 AM
Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	6/23/2008 8:23:29 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2008	Check #	Caucus, Bucks 000 North Winn Rd Decorah, IA 52101	None	\$391.00	X
Caucus Bucks at less than \$20 @ person					
3/8/2008	Check #	Anthony, Jim 713 Heivly St Decorah, IA 52101	None	\$30.00	
3/8/2008	Check #	Askelson, Lester 908 Plne Ridge Dr. Decorah, IA 52101	None	\$250.00	
For web site					
3/8/2008	Check #	Askelson, Lester 908 Plne Ridge Dr. Decorah, IA 52101	None	\$10.00	
3/8/2008	Check #	Bergan, Michael R 1796 Lincoln Hwy Rd Decorah, IA 52101	None	\$50.00	
3/8/2008	Check #	Bergan, Michael R 1796 Lincoln Hwy Rd Decorah, IA 52101	None	\$50.00	
3/8/2008	Check #	Bridges, Collyn 1006 Locust Rd Decorah, IA 52101	None	\$60.00	
3/8/2008	Check #	Broich, Mark 1296 Hwy 52 Ossian, IA 52161	None	\$60.00	
3/8/2008	Check #	Brooks, Edward 1812 Canoe Valley Rd Decorah, IA 52101	None	\$25.00	
3/8/2008	Check #	Bruening, Keith 1203 Linden St Decorah, IA 52101	None	\$60.00	
3/8/2008	Check #	CountyConvention, BuckBag 2955 US Hwy 52 Nob Hill Supper Club Decorah, IA 52101	None	\$297.00	
For web site					

Schedule A: Contributions

Sch-A

Winneshiek County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	5/19/2008
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	5/17/2008 8:30:53 AM
Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	6/23/2008 8:23:29 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/8/2008	Check #	CountyConvention, BuckBag 2955 US Hwy 52 Nob Hill Supper Club Decorah, IA 52101	None	\$598.00	
3/8/2008	Check #	Darling, Dean 3735 Prairie Spring Rd Decorah, IA 52101	None	\$100.00	
3/8/2008	Check #	Gould, Kristy 201 E Pearl St Decorah, IA 52101	None	\$80.00	
3/8/2008	Check #	Hovden, Maynard PO Box 28 Ridgeway, IA 52165	None	\$10.00	
3/8/2008	Check #	Hovden, Maynard PO Box 28 Ridgeway, IA 52165	None	\$25.00	
3/8/2008	Check #	Moore, Richard 901 Rosa Dr Decorah, IA 52101	None	\$60.00	
3/8/2008	Check #	Njus, David 201 E Pearl St Decorah, IA 52101	None	\$80.00	
3/8/2008	Check #	Oltrogge, Mark J 2374C ST. Hwy 9 Decorah, IA 52101	None	\$10.00	
3/8/2008	Check #	Oltrogge, Mark J 2374C ST. Hwy 9 Decorah, IA 52101	None	\$10.00	
3/8/2008	Check #	Onsager, Ronald J 504 Oak St Decorah, IA 52101	None	\$20.00	
3/8/2008	Check #	Stoen, William C 3375 Highlandville Rd Decorah, IA 52101	None	\$10.00	
3/8/2008	Check #	Studt, Merlin 1006 Locust Rd Decorah, IA 52101	None	\$60.00	

Schedule A: Contributions**Sch-A**

Winneshiek County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	5/19/2008
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	5/17/2008 8:30:53 AM
Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	6/23/2008 8:23:29 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/8/2008	Check #	Topping, Robert 801 Ridgewood Dr Decorah, IA 52101	None	\$20.00	
3/10/2008	Check #	Steines, Benjamin 2575 Grouse Valley Road Decorah, IA 52101	None	\$100.00	
3/11/2008	Check #	Brooks, Jennifer 1812 Canoe Valley Road Decorah, IA 52101	None	\$80.00	
3/19/2008	Check #	Johnson, Alan 1605 St. Hwy 9 Decorah, IA 52101	None	\$80.00	
4/11/2008	Check #	Hlubek, Robert 415 County St Ridgeway, IA 52165	None	\$60.00	

Total Regular Contributions	\$2,295.00
Total Fundraiser Contributions	\$391.00
Grand Total All Contributions	\$2,686.00

Schedule B: Expenditures

Sch-B

Winneshiek County Republican Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	5/19/2008
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	5/17/2008 8:30:53 AM
Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	6/23/2008 8:23:29 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2008	Check # N/A	Calmar Courier 109 N Maryville Calmar, IA 52132	Advertising	\$50.00
Caucus ad				
1/14/2008	Check # N/A	Decorah Broadcasting Inc 110 Highland Dr Decorah, IA 52101	Advertising	\$92.50
Caucus Ad				
1/14/2008	Check # N/A	Ossian Bee 107 W Main ` Ossian, IA 52161	Advertising	\$54.00
Caucus Ad				
1/21/2008	Check # N/A	Decorah Newspaper PO Box 350 Decorah, IA 52101	Advertising	\$110.70
Caucus ad				
1/23/2008	Check # N/A	Steines, Benjamin 2575 Grouse Valley Road Decorah, IA 52101	Postage, Shipping, Delivery	\$52.00
Mailing list postcards				
2/23/2008	Check # N/A	Steines, Benjamin 2575 Grouse Valley Road Decorah, IA 52101	Printing & Reproduction	\$18.96
Labels				
3/8/2008	Check # N/A	Nob Hill Supper Club 2955 US Hwy 52 Decorah, IA 52101	Fund-Raiser (Holding)	\$456.30
County Convention				
3/31/2008	Check # N/A	Vanderohe, Mark 502 1st St SE Apt. 05 Waukon, IA 52172	Other Expenditure	\$500.00
Website fee for 2 years				
5/22/2008	9161 Check # 1022	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Constituency Expenses	\$0.00
Delegate fees 800 Six lunches at State convention 120				

Schedule B: Expenditures**Sch-B**

Winneshiek County Republican Central Committee	
Committee Type:	County Central Committee
County:	Winneshiek
District:	0
Committee Code:	9195
Political Party:	Republican

Status:		Amended
Statutory Due Date	5/19/2008	
Adjusted Due Date		
Filed Date	5/17/2008 8:30:53 AM	
Postmark Date		
Amendment Date	6/23/2008 8:23:29 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/27/2008	Check # 1024	Steines, Ben 2575 Grouse Valley Rd Decorah, IA 52101	Postage, Shipping, Delivery	\$0.00
5/28/2008	Check # 1025	AutoOwners Insurance AJ Petersburg Insurance 106 College Dr Decorah, IA 52101	Other Expenditure	\$0.00
Liability Insurance				
5/28/2008	Check # 1026	Winneshiek County Fair c/o Cindy Darling 3330 North Winn Rd Decorah, IA 52101	Other Expenditure	\$0.00
Winneshiek County Fair Booth Rental				
6/11/2008	Check # 1023	Steines, Benjamin 2575 Grouse Valley Road Decorah, IA 52101	Postage, Shipping, Delivery	\$0.00

Total Amount	\$1,334.46
---------------------	-------------------